

Work Order ID 58131

Monday, April 26, 2010 11:02:43 AM



Page 1

Item ID: D3916-5

Accept



Setup Start



Revision ID:

Item Name: Light Rib

6.00

Stop



Start Date: 4/26/2010

Start Qty: 18.00



Cust Item ID:

Required Date: 4/30/2010

Req'd Qty: 18.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-4-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3916

A

100



Large Fab

Memo

0.00

(6) PD 10.04.30

Large Fab

1- Cut tube 50" ~~SA10~~ 10-04-29
 2- Bend tube with manuel pipe bender as per DT9566
 *** Make line at 9.00" annd use jig for other line***
 3- Trim access tube material to finish size as per dwg D3916

(6)

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S10/130

(6)

120



Packaging

Memo

0.00

Identify as per dwg & Stock Location: basket

(6) PD 10.04.30

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start



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Start Date: 4/26/2010 Start Qty: 18.00



Cust Item ID:

Required Date: 4/30/2010 Req'd Qty: 18.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

QC

Quality Control

Memo

0.00

10/05/04 HJ

mf
10-5-4

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58131



Parent Item: D3916-5



Parent Item Name: Light Rib

Comments: IPP RevA: new issue DD 09.11.23 verified by:EC
as per dwg revA 10.03.15 verified by:EC

IPP Rev:B

Start Date: 4/26/2010

Required Date: 4/30/2010

Start Qty: 18.00

Required Qty: 18.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased		No		100	f	317.5306	78.9347		PD 10.04.30	

Square Tubing

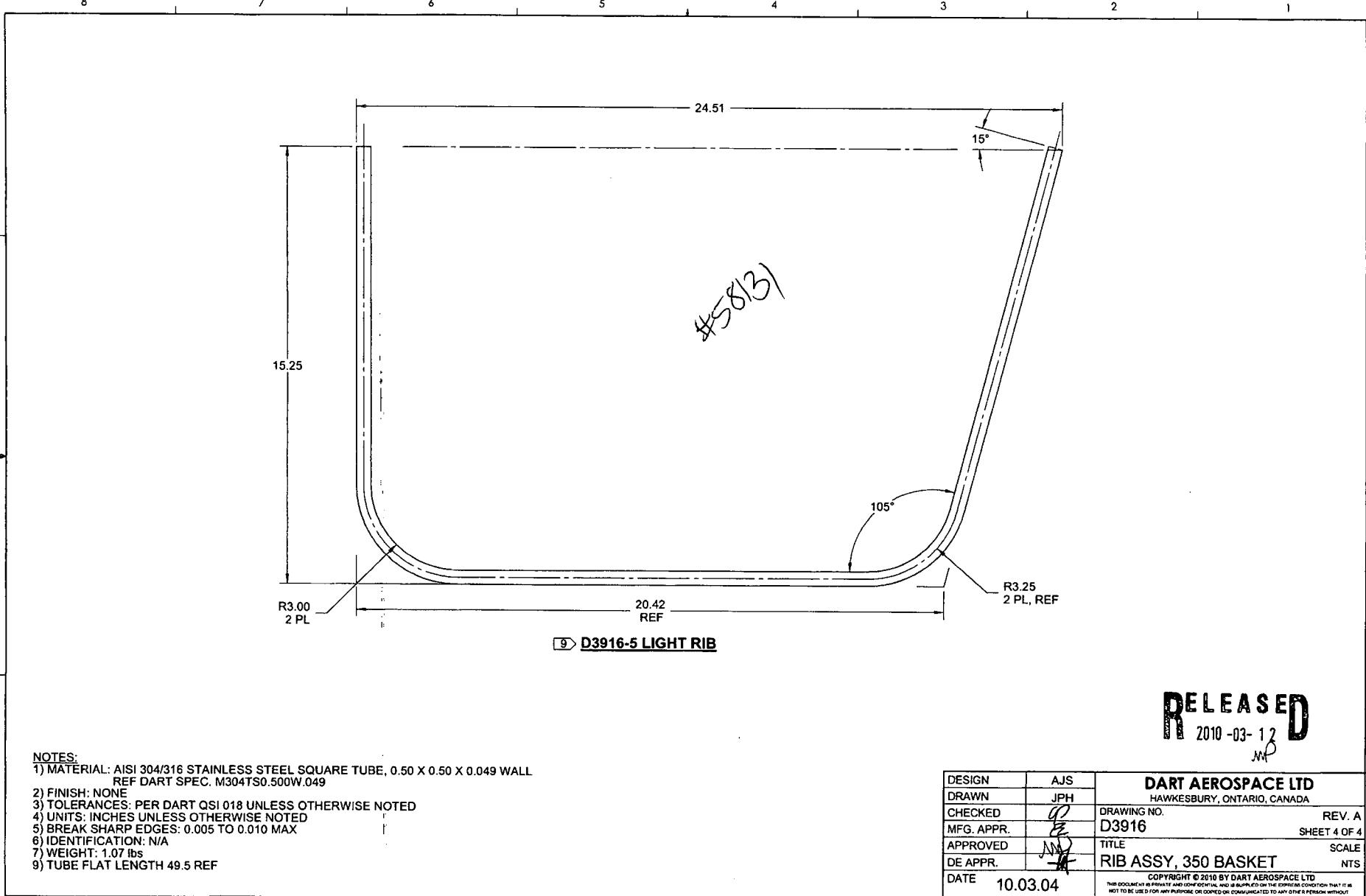
<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse MAT	298	
114426	298	26.3115667
Main Warehouse MAT018	19.5306	
114004	3.5	
114161	16.0306	

W/O:		WORK ORDER CHANGES					
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